

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Non-Stationery – Annual Service Contract (ASC) (Without Spares) for Copy Printer Machine Sl.No:N8410170031 Model DX3443 working General Administration Department for the period of one year from 25-03-2012 to 24-03-2013 - Payment of Rs.16,145 /- (Rupees Sixteen Thousand One hundred and Forty Five only) – Orders – Issued.

GENERAL ADMINISTRATION (O.P-III) DEPARTMENT

G.O.Rt.No: 1244

Dated: 17-3-2012

READ THE FOLLOWING:

- 1) Letter from M/s.Ricoh India Limited, Hyderabad dt.1-03-12 along with the Invoice No:HYF27241, dt.12-03-2012.

ORDER:

Sanction is accorded for the payment of Rs.16,145 /- (Rupees Sixteen Thousand One hundred and Forty Five only) to M/s.Ricoh India Limited, Hyderabad towards the Annual Service Contract (ASC) (Without Spares) for Copy Printer Machine Sl.No:N8410170031 Model DX3443 working in General Administration Department for the period of one year from 25-03-2012 to 24-03-2013.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dt:20-09-97.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,
Technopolis Galada Towers, Begumpet, Hyderabad – 500 016.
The General Administration(Claims-C)Department (2 copies).
The Deputy Pay and Accounts Officer,
A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER